Agenda Item #: 5 A \

## PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

#### **AGENDA ITEM SUMMARY**

Meeting Date: February 8, 2022	[ ] Consent [ ] Ordinance	[ ] Regular [ X ] Public Hearing
Department: Palm Tran	:===========	

#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

- **A) Adopt** a resolution of the Board of County Commissioners (BCC), of Palm Beach County, Florida, authorizing the signing and submission of the FY2023 Section 5310 grant application in the amount of \$980,100, with a required local match of \$108,900 for a total project cost of \$1,089,000, and the submission of supporting documents, and assurances to the Florida Department of Transportation (FDOT);
- **B)** Authorize the County Administrator or Designee to sign and accept the resulting grant award letter with terms consistent with the grant application and resolution authorizing the grant application's signing and submission:
- **C) Approve** the purchase of paratransit vehicles from the FDOT TRIPS Contract, pursuant to the terms and conditions of the application and resulting Notice of Grant Award allotted funds; and
- **D)** Authorize the County Administrator or Designee to submit the Order Form for the FDOT TRIPS Contract to request purchase of the vehicles and expenditure of grant funds and local match pursuant to the resulting Notice of Grant Award.

**Summary:** Palm Tran is submitting an application for the acquisition of replacement paratransit vehicles at a total cost of \$1,089,000. The vehicles being replaced were purchased in 2015 with Public Improvement Revenue Bond funds and have reached the end of their useful life. The grant requires a local match of \$108,900 (10%). The required match is included in Palm Tran's FY2022 budget. The application amount will cover the estimated cost to replace eleven (11) vehicles; the actual award amount will be determined by funds available under Section 5310 after all applications have been reviewed by FDOT.

The grant agreement contains an indemnification provision that differs from that adopted for use by the County under PPM CW-F-049. The grant requires the County, to the extent permitted by law and in accordance with the provisions of Section 768.28, Florida Statutes, to indemnify, defend, and hold harmless FDOT and all of its officers, agents, and employees from any claim, loss, damage, cost, charge, or expense arising out of the County's non-compliance in the performance of this agreement, including that of its officers, agents, or employees. The indemnification obligation must also be passed on to contractors and/or consultants. An exception to the indemnification language approved by the County's PPM is potentially warranted here, taking into consideration the County's need to provide the services, the amount of the grant award, the County's current performance of such services and liability for its own acts, and the non-waiver of sovereign immunity beyond the statutory caps of Section 768.28, Florida Statutes. As a result, the Risk Management Department and the County Attorney's Office do not object to this exception to the standard and have advised Palm Tran to present this matter directly for Board approval. Countywide (MM)

**Background and Policy Issues:** (Continued on page 3)

Attachments:

- 1. Resolutions (2 copies)
- 2. FY2022-5310 Grant Application Packet
- 3. Public Notice
- 4. Order Form for FDOT TRIPS Contract

Approved By:

Assistant County Administrator

Recommended By:

Executive Director

27 2022

Date

Date

#### II. FISCAL IMPACT ANALYSIS

## A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital					
Expenditures	\$108,900				
<b>Operating Costs</b>					
External					
Revenues					
Program					
Income(County)					
In-Kind					
Match(County					
NET FISCAL					
IMPACT	\$108,900				
#ADDITIONAL					
FTE	0				
POSITIONS					
(CUMULATIVE					
Is Item Included in	<b>Current Budge</b>	et?	□Yes	⊠ No	
Does this item inclu	de the use of fe	daral funds?	⊠Ves [	$\supset N_0$	

Income(County)					:	
In-Kind						
Match(County						
NET FISCAL						
IMPACT	\$108,900					
#ADDITIONAL						
FTE	0					
POSITIONS						
(CUMULATIVE						
Is Item Included in	<b>Current Budg</b>	et?	□Yes	$\boxtimes$	No	
Does this item inclu	ide the use of fo	ederal funds?	⊠Yes		No	
Budget Account No	) <b>:</b>					
Fund Dept		Objec	t	Progra	m	
1343 540	6100	6401		O		
<b>B. Recommended Sources of Funds/Summary of Fiscal Impact:</b> Fiscal impact amount is the required match \$108,900. The grant amount \$980,100 will be paid directly to the vendor and not pass through Palm Tran. The total project is \$1,089,000. Required match is included in the approved budget 1343-540-6100 Obj 6401.						
	T F	C. Departmental Fiscal Review:  Jeremy Baker, Director Administrative Services  III. REVIEW COMMENTS:				

<b>A.</b>	OFMB Fiscal and/or Contract Dev. and	nd Control Comment	ts:	
D Journey	Paluphana 1/21/22	Jang him Contract	Dev. & Control	la copacité
B. 1/3	Legal Sufficiency	1-25-	Dev. & Control	
	,			

for Assistant County Attorney Masimba Mutanla

C. **Other Department Review** 

**Department Director** 

#### **Continued from Page 1**

Background and Policy Issues: FDOT has been designated by Florida's Governor to administer the Section 5310 Program funds for the purpose of assisting private nonprofit groups in meeting transportation needs of the elderly and persons with disabilities. FDOT reached out to the Community Transportation Coordinators (CTC) and requested proposals for projects that could be funded under this program in FY2023. Historically, public transit agencies have submitted Section 5310 grant applications following disbursement of funds to non-profit providers, who are prioritized under the program. Following the funding allocation to non-profit recipients, Palm Tran will receive an award letter with an updated grant amount to be executed by the County Administrator. The replacement of paratransit vehicles that have reached the end of their useful life is allowed under Section 5310; funded vehicles/equipment must be used to transport seniors and individuals with disabilities within the area for which they were awarded.

#### **RESOLUTION NO. R-**

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS (BCC), OF PALM BEACH COUNTY, FLORIDA, AUTHORIZING THE SIGNING AND SUBMISSION OF THE FY2023 SECTION 5310 GRANT APPLICATION IN THE AMOUNT OF \$980,100, WITH A REQUIRED MATCH OF \$108,900 FOR A TOTAL PROJECT COST OF \$1,089,000, SUPPORTING DOCUMENTS, AND ASSURANCES TO THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT); ESTABLISHING AN EFFECTIVE DATE.

**WHEREAS**, FDOT is authorized to provide funding for a mass transportation project; and

WHEREAS, the BCC has the authority to apply for and accept grants and make purchases and/or expend funds pursuant to grant awards made by FDOT as authorized by Chapter 341, Florida Statutes, and/or by the Federal Transit Administration Act of 1964, as amended.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA, that:

- 1. This resolution applies to the Federal Program under 49 U.S.C. Section 5310.
- 2. The submission of the grant application, supporting documents, and assurances to FDOT is hereby approved.
- 3. The County Administrator or designee is authorized to sign and accept a grant award and sign the Notice of Grant Award, on behalf of the BCC, as provided herein. The terms of the grant award accepted shall be limited to the certifications, assurances, representations, and other terms and conditions set forth in the Grant Application approved by the BCC. Notwithstanding the certification in No. 21 of the Grant Application, in the event any terms or conditions of the grant award differ from those set forth in the Grant Application, including the supporting documents and assurances, the County Administrator or designee must submit the grant award to the BCC for approval.
- 4. The County Administrator or designee is further authorized to request the purchase of eleven (11) paratransit vehicles in accordance with the Palm Beach County Code and the rules and regulations of the County, including those of its Purchasing Department.

budg	jet.				
6. This	Resolution shall take effect imme	diately uր	oon its adopti	on.	
The foregoi	ng Resolution was offered by Cor	nmission	er		, who moved
its adoption	n. The motion was seconded by C	ommissi	oner		
and upon b	eing put to a vote, the vote was a	s follows:			
	Commissioner Robert S. Weinr	oth, May	or		
	Commissioner Gregg K. Weiss	, Vice Ma	ıyor		
	Commissioner Maria G. Marino	)		-	
	Commissioner Dave Kerner			Annalogy	
	Commissioner Maria Sachs				
	Commissioner Melissa McKinla	ay			
	Commissioner Mack Bernard				
The	Mayor thereupon declared the re-	solution o	duly passed a	and adopted th	is
	day of		, 2022.		
	ED AS TO FORM AND  JEFFICIENCY  ne. Odelovaní	By:	BY ITS BOA	CH COUNTY, ARD OF COMI uzzo, Clerk an	MISSIONERS
Col	inty Attorney	J		Deputy Clerk	<

5. The required ten (10%) percent match is included in Palm Tran's 2022 adopted



## Palm Tran Administrative Offices

100 N. Congress Avenue Delray Beach, FL 33445 (561) 841-4200 FAX: (561) 841-4291

#### **Palm Tran Connection**

50 South Military Trail
Suite 101
West Palm Beach, FL 33415-3132
(561) 649-9838
FAX: (561) 656-7156
www.palmtran.org



## Palm Beach County Board of County Commissioners

Robert S. Weinroth, Mayor

Gregg K. Weiss, Vice Mayor

Maria G. Marino

Dave Kerner

Maria Sachs

Melissa McKinlay

Mack Bernard

#### **County Administrator**

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer"

Official Electronic Letterhead

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION 49 U.S.C. Section 5310 APPLICATION FFY2023

**Palm Beach County Board of County Commissioners** submits this Application for the Section 5310 Program Grant and agrees to comply with all assurances and requirements applicable to the Section 5310 Program.

**Palm Beach County Board of County Commissioners** further agrees, to the extent provided by law (in case of a government agency in accordance with Sections 129.07 and 768.28, Florida Statutes) to indemnify, defend and hold harmless FDOT and all of its officers, agents and employees from any claim, loss, damage, cost, charge, or expense arising out of the non-compliance by the Agency, its officers, agents or employees, with any of the assurances stated in this Application.

This Application is submitted on this <u>8</u> day of <u>February</u>, <u>2022</u> with an original resolution or certified copy of the original resolution authorizing <u>the Mayor</u> to sign this Application.

<u>Palm Beach County Board of County Commissioners (Palm Tran)</u> Agency Name

Signature (blue ink)

, Mayor
Robert S. Weinroth

February 8, 2022 Date

LECAL SUFFICIENCY

COUNTY ATTORNEY

OMB Number: 4040-0004

			Expiration bate. 1270 1720.
Application for	Federal Assista	ance SF-424	
* 1. Type of Submiss	sion: ·	* 2. Type of Application:	* If Revision, select appropriate letter(s):
Preapplication		New	
× Application		Continuation	* Other (Specify):
	ected Application	Revision	
	ected Application		
* 3. Date Received: 2/8/2022		Applicant Identifier:	
5a. Federal Entity Id	entifier:		5b. Federal Award Identifier:
State Use Only:			
6. Date Received by	State:	7. State Application	on Identifier:
8. APPLICANT INF	ORMATION:		
* a. Legal Name: P	alm Beach Coun	ty Board of County Co	Commissioners
* h Fmplover/Taypa	yer Identification Num	nher (FIN/TIN):	*c. UEI:
59-6000785	yer racrianoation real	inder (Env Fiv).	XL2DNFMPCR44
d. Address:			
* Street1:	301 North Oliv	ve Ave	
Street2:			
* City:	West Palm Beac	ch	
County/Parish:			
* State:	FL: Florida		
Province:			,
* Country:	USA: UNITED ST	TATES	
* Zip / Postal Code:	33401-4705		
e. Organizational U	Init·		
			Division Name:
Department Name: Palm Tran			Division Name.
Tarin Trair			
f. Name and contac	ct information of pe	erson to be contacted on ma	natters involving this application:
Prefix:		* First Name	ne: Claudia
Middle Name:			
* Last Name: Sal	azar		
Suffix:		7	
Title:			
Organizational Affiliat	tion:		
* Telephone Number:	561 841 4241		Fay Mumber
			Fax Number:
*Email: csalazar	@pbcgov.org		

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Federal Transit Administration
11. Catalog of Federal Domestic Assistance Number:
20.513
CFDA Title:
Enhanced Mobility of Seniors and Individuals with Disabilities
* 12. Funding Opportunity Number:  FFY 2023
* Title:
Formula grants for the Enhanced Mobility of Seniors and Individuals with Disabilities
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Capital purchase of replacement paratransit vehicles
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

_	sional Districts Of:					
* a. Applicant	FL-021		* b	Program/Project a	11	
Attach an add	itional list of Program/Project Cong	ressional Districts if neede	ed			_
		Add A	ttachment De	lete Attachment	View Attachment	
17. Proposed	l Project:					
* a. Start Date	: 10/1/2022			* b. End Date: 9	/30/2023	
18. Estimate	d Funding (\$):					
* a. Federal		871,200.00				
* b. Applicant		108,900.00				
* c. State		108,900.00				
* d. Local						
* e. Other						
* f. Program I	ncome					
* g. TOTAL	1,	089,000.00				
* 20. Is the A	oplicant Delinquent On Any Fed	eral Debt? (If "Yes," pi	ovide explanation	n attachment.)		
Yes	pplicant Delinquent On Any Fed    X   No					1
Yes	No  ide explanation and attach	Add At	tachment	ete Attachment	View Attachment	
Yes  If "Yes", prov  21. *By signi herein are tromply with subject me to  X ** I AGRE  ** The list of ce instructions.	ide explanation and attach  ing this application, I certify (1)  ue, complete and accurate to any resulting terms if I accept and accurate to criminal, civil, or administrative.	Add At to the statements cont the best of my knowle n award. I am aware the penalties. (U.S. Code	tachment Del ained in the list of edge. I also provid at any false, fictition Title 218, Section	ete Attachment  certifications** and e the required ass us, or fraudulent sta	i (2) that the stateme urances** and agre atements or claims	e to may
Yes  If "Yes", prov  21. *By signi herein are tr comply with a subject me to  x ** I AGRE  ** The list of ce instructions.  Authorized R	X No ide explanation and attach  ng this application, I certify (1) ue, complete and accurate to any resulting terms if I accept an criminal, civil, or administratives	Add At to the statements continue to the best of my knowle in award. I am aware that is penalties. (U.S. Code internet site where you ma	ained in the list of edge. I also provid at any false, fictition, Title 218, Section	ete Attachment  certifications** and e the required ass us, or fraudulent sta	i (2) that the stateme urances** and agre atements or claims	e to may
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Yes  If "Yes", prov  21. *By signi herein are tr comply with s subject me to  X ** I AGRE  ** The list of ce instructions.  Authorized R  Prefix: Middle Name:  * Last Name: Suffix:  * Title:  * Telephone No	ide explanation and attach  ing this application, I certify (1)  ue, complete and accurate to  any resulting terms if I accept and  certifications and assurances, or an incepted and assurances.  Experimentative:  S  Weinroth	Add At to the statements continue to the best of my knowle in award. I am aware that is penalties. (U.S. Code internet site where you ma	tachment Del alined in the list of edge. I also provid at any false, fictition Title 218, Section  y obtain this list, is co	certifications** and e the required ass us, or fraudulent stations.  Intained in the annour	i (2) that the stateme urances** and agre atements or claims	e to may

anne Helpert

## Standard Lobbying Certification

The undersigned *(Palm Beach Board of County Commissioners)* certifies, to the best of his or her knowledge and belief, that:

- 1 No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," (a copy of the form can be obtained from **FDOT's website**) in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]
- 3 The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**NOTE:** Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.

The *(Palm Beach Board of County Commissioners)*, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

Executed this <u>8</u> day of <u>February</u> , <u>2022</u>	
Robert S. Weinroth, Mayor	······································
	APPROVED AS TO FORM MND
Signature of Authorized Representative	ame Officiency
	COUNTY EXPLORNEY

## Certification of Equivalent Service

#### CERTIFICATION OF EQUIVALENT SERVICE

Palm Beach Board of County Commissioners certifies that its demand responsive service offered to individuals with disabilities, including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. Such service, when viewed in its entirety, is provided in the most integrated setting feasible and is equivalent with respect to:

- 1 Response time;
- 2 Fares;
- 3 Geographic service area;
- 4 Hours and days of service;
- 5 Restrictions on trip purpose;
- 6 Availability of information and reservation capability; and
- 7 Constraints on capacity or service availability.

In accordance with 49 CFR Part 37, public entities operating demand responsive systems for the general public which receive financial assistance under 49 U.S.C. 5310 and 5311 of the Federal Transit Administration (FTA) funds must file this certification with the appropriate state program office before procuring any inaccessible vehicle. Such public entities not receiving FTA funds shall also file the certification with the appropriate state office program. Such public entities receiving FTA funds under any other section of the FTA Programs must file the certification with the appropriate FTA regional office. This certification is valid for no longer than one year from its date of filing. Non-public transportation systems that serve their own clients, such as social service agencies, are required to complete this form.

secuted this <u>8</u> day of <u>February</u> , <u>2022</u>	
Robert S. Weinroth, Mayor	·
gnature of Authorized Representative	
gnature of Authorized Representative	AMPROVED AS TO FORM A

LEGAL SUFFICIENCY.

COUNTY ATTORNEY

#### **FDOT Certification and Assurances**

The Palm Beach Board of County Commissioners (BCC) certifies and assures to the Florida Department of Transportation regarding its Application under U.S.C. Section 5310 dated  $\underline{\mathbf{8}}$  day of  $\underline{\mathbf{February}}$ ,  $\underline{\mathbf{2022}}$ 

- 1 It shall adhere to all Certifications and Assurances made to the federal government in its Application.
- 2 It shall comply with Florida Statues:
  - Section 341.051–Administration and financing of public transit and intercity bus service programs and projects
  - Section 341.061 (2)-Transit Safety Standards; Inspections and System Safety Reviews
  - Section 252.42 Government equipment, services and facilities: In the event of any
    emergency, the division may make available any equipment, services, or facilities
    owned or organized by the state or its political subdivisions for use in the affected
    area upon request of the duly constituted authority of the area or upon the request
    of any recognized and accredited relief agency through such duly constituted
    authority.
- 3 It shall comply with Florida Administrative Code (Does not apply to Section 5310 only recipients):
  - Rule Chapter 14-73–Public Transportation
  - Rule Chapter 14-90-Equipment and Operational Safety Standards for Bus Transit Systems
  - Rule Chapter 14-90.0041-Medical Examination for Bus System Driver
  - Rule Chapter 41-2–Commission for the Transportation Disadvantaged
- 4 It shall comply with FDOT's:
  - Bus Transit System Safety Program Procedure No. 725-030-009 (Does not apply to Section 5310 only recipients)
  - Transit Vehicle Inventory Management Procedure No. 725-030-025
  - Public Transportation Vehicle Leasing Procedure No. 725-030-001
  - Guidelines for Acquiring Vehicles
  - Procurement Guidance for Transit Agencies Manual
- 5 It has the fiscal and managerial capability and legal authority to file the application. Local matching funds will be available to purchase vehicles/equipment at the time an order is placed.
- 6 It will carry adequate insurance to maintain, repair, or replace project vehicles/equipment in the event of loss or damage due to an accident or casualty.

- 7 It will maintain project vehicles/equipment in good working order for the useful life of the vehicles/equipment.
- 8 It will return project vehicles/equipment to FDOT if, for any reason, they are no longer needed or used for the purpose intended.
- 9 It recognizes FDOT's authority to remove vehicles/equipment from its premises, at no cost to FDOT, if FDOT determines the vehicles/equipment are not used for the purpose intended, improperly maintained, uninsured, or operated unsafely.
- 10 It will not enter into any lease of project vehicles/equipment or contract for transportation services with any third party without prior approval of FDOT.
- 11 It will notify FDOT within **24 hours** of any accident or casualty involving project vehicles/equipment and submit related reports as required by FDOT.
- 12 It will notify FDOT and request assistance if a vehicle should become unserviceable.
- 13 It will submit an annual financial audit report to FDOT (FDOTSingleAudit@dot.state.fl.us), if required.
- 14 It will undergo a triennial review and inspection by FDOT to determine compliance with the baseline requirements. If found not in compliance, it must send a progress report to the local FDOT District office on a quarterly basis outlining the agency's progress towards compliance.
- Form 990 and is named in statute. Agencies (sub-recipients) shall submit an Annual Report to the Department, including the most recent IRS Form 990, detailing the total compensation for each member of the agency's executive leadership team. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. Agency shall inform the Department of any changes in total executive compensation during the period between the filing of Annual Reports within 60 days of any change taking effect. Annual Reports shall be in the form approved by the Department and shall be submitted to the Department at fdotsingleaudit@dot.state.fl.us within 180 days following the end of each tax year of the agency receiving Department funding.

_ Date
 _Signature of Authorized Representative
Typed Name and Title of Authorized Representative

## **Leasing Certification**

## Memorandum for FTA 5310

Date:	February 8, 2022
From:	Robert S. Weinroth, Mayor (Authorized Representative)
Agency Name:	Palm Beach County Board of County Commissioners
Signature:	
To: Florida Department o	of Transportation, District Office Modal Development Office/Public Transit
CAPITAL ASSISTANCE FO	NT APPLICATION TO THE FEDERAL TRANSIT ADMINISTRATION, OPERATING OR RENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES TATES CODE SECTION 5310
Leasing:	
	nty Board of County Commissioners, as applicant to the Federal Transit 310 Program, lease the proposed vehicle(s) or equipment out to a third-party?
☑ No	
Yes	
If yes, specify to whom:	
NOTE: It is the responsib	ility of the applicant agency to ensure District approval of all lease agreements.

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

anne Sulget
COUNTY ATTORNEY

Proof of Local Match		
Source	Amount	
The required match is included in Palm Tran's FY2022 budget.	\$108,900	
	\$	
	\$	
	\$	
	\$	
	\$	
<b>Total Local Match</b> 10% of Total Project Cost for capital awards	\$108,900	

Attach documentation of match funds directly after this page. Proof may consist of, but not be limited to:

- Transportation Disadvantaged (TD) allocation,
- Written statements from county commissions, state agencies, city managers, mayors, town councils, organizations, accounting firms and financial institutions.

Palm Beach County Board of County Commissioners		
Agency Name		
Signature [blue ink]		
Robert S. Weinroth, Mayor		
February 8, 2022		

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY

AND
COUNTY ATTORNEY

Palm Tran
Expense Summary as of 1/11/2022
Fiscal Year 2022

				<u>Current</u>				
Fund Dept	<u>t Unit</u>	Appropriation Object	<b>Adopted Budget</b>	<b>Modified Budget</b>	<b>Encumbered</b>	<b>Expended</b>	<u>Available</u>	% Used
Fiscal Year	2022							
1343 540	6100	5406100CA 6401 Machinery & Equipment	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	7.29 %
		Capital	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	7.29 %
	Total fo	or Unit: 6100 Paratransit Vehicle Replacement	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	7.29 %
		540	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	
Fund 13	343 Palı	n Tran Vehicle Replacements	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	
			6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	

S:\Crystal Reports 2016\EXPENSE\Expense Summary\Expense Summary.rpt

Jeremy Baker, Director of Administrative Services



## Palm Tran Administrative Offices

100 N. Congress Avenue Delray Beach, FL 33445 (561) 841-4200 FAX: (561) 841-4291

#### **Palm Tran Connection**

50 South Military Trail
Suite 101
West Palm Beach, FL 33415-3132
(561) 649-9838
FAX: (561) 656-7156
www.palmtran.org



#### Palm Beach County Board of County Commissioners

Robert S. Weinroth, Mayor

Gregg K. Weiss, Vice Mayor

Maria G. Marino

Dave Kerner

Maria Sachs

Melissa McKinlay

Mack Bernard

#### **County Administrator**

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION 49 U.S.C. Section 5310 APPLICATION FFY2023

**Palm Beach County Board of County Commissioners** submits this Application for the Section 5310 Program Grant and agrees to comply with all assurances and requirements applicable to the Section 5310 Program.

**Palm Beach County Board of County Commissioners** further agrees, to the extent provided by law (in case of a government agency in accordance with Sections 129.07 and 768.28, Florida Statutes) to indemnify, defend and hold harmless FDOT and all of its officers, agents and employees from any claim, loss, damage, cost, charge, or expense arising out of the non-compliance by the Agency, its officers, agents or employees, with any of the assurances stated in this Application.

This Application is submitted on this <u>8</u> day of <u>February</u>, <u>2022</u> with an original resolution or certified copy of the original resolution authorizing <u>the Mayor</u> to sign this Application.

Agency Name	·	,
		•
Signature (blue ink)		-
		, Mayor

Palm Beach County Board of County Commissioners (Palm Tran)

Robert S. Weinroth

February 8, 2022 Date

LEGAL SUFFICIENCY

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Annline	Factor 1.1	05.404					
Application for Federal Assistance SF-424							
* 1. Type of Submissi	ion:	*2. Type of Application:	* If Re	Revision, select appropriate letter(s):			
	Preapplication New						
× Application		Continuation *Other (Specify):		ner (Specify):			
Changed/Corre	ected Application	Revision	<u> </u>				
* 3. Date Received: 2/8/2022		4. Applicant Identifier:					
5a. Federal Entity Ide	entifier:		5b	b. Federal Award Identifier:			
State Use Only:			!				
6. Date Received by	State:	7. State Application	Ident	tifier:			
8. APPLICANT INFO	ORMATION:						
* a. Legal Name: Pa	alm Beach Coun	ty Board of County C	ommi	ssioners			
* b. Employer/Taxpay	er Identification Nun	nber (EIN/TIN):	* 0	c. UEI:			
59-6000785			X	LIZDNFMPCR44			
d. Address:	***						
* Street1:	301 North Olive Ave						
Street2:							
* City:	West Palm Beach						
County/Parish:							
* State:	FL: Florida						
Province:							
* Country:	USA: UNITED S	TATES					
* Zip / Postal Code:	33401-4705						
e. Organizational U	Init:						
Department Name:		**************************************	Di	livision Name:			
Palm Tran							
f. Name and contac	ct information of pe	erson to be contacted on m	atter	rs involving this application:			
Prefix:		* First Nam	ie:	Claudia			
Middle Name:							
* Last Name: Sal	*Last Name: Salazar						
Suffix:		7					
Title:	Title:						
Organizational Affiliation:							
* Telephone Number	*Telephone Number: 561 841 4241 Fax Number:						
* Email: Csalazar	-Anhagor one						

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Federal Transit Administration
11. Catalog of Federal Domestic Assistance Number:
20.513
CFDA Title:
Enhanced Mobility of Seniors and Individuals with Disabilities
* 12. Funding Opportunity Number:
FFY 2023
* Title:
Formula grants for the Enhanced Mobility of Seniors and Individuals with Disabilities
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Capital purchase of replacement paratransit vehicles
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application	Application for Federal Assistance SF-424					
16. Congressi	onal Districts Of:					
* a. Applicant	FL-021			* b. Prog	gram/Project all	
Attach an additi	onal list of Program/Project C	ongressional Districts if	f needed.			
			Add Attachmen	t Delete A	Attachment View	Attachment
17. Proposed	Project:		, , , , , , , , , , , , , , , , , , , ,			
* a. Start Date:	10/1/2022			*	b. End Date: 9/30/2	2023
18. Estimated	Funding (\$):					
* a. Federal		871,200.00				
* b. Applicant		108,900.00				
* c. State		108,900.00				
* d. Local						
* e. Other						
* f. Program Inc	come					
* g. TOTAL		1,089,000.00				
* 19. Is Applic	ation Subject to Review By	State Under Executi	ive Order 12372	Process?		
a. This ap	olication was made availabl	e to the State under t	he Executive O	rder 12372 Pro	cess for review on	
b. Progran	n is subject to E.O. 12372 b	ut has not been seled	cted by the Stat	e for review.		
🗙 c. Progran	n is not covered by E.O. 123	372.				
* 20. Is the Ap	plicant Delinquent On Any	Federal Debt? (If "Y	'es," provide ex	planation in at	tachment.)	
☐ Yes ☐ No						
If "Yes", provid	de explanation and attach					
			Add Attachmen	t Delete A	Attachment View	v Attachment
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)						
× ** I AGRE						
** The list of cell instructions.	tifications and assurances, or	an internet site where	you may obtain t	his list, is contair	ned in the announceme	ent or agency specific
Authorized Representative:						
Prefix:		* First N	lame: Robert			
Middle Name:	S					
* Last Name:	Weinroth					
Suffix:		]				
*Title: Mayor						
* Telephone Nu	mber: 561 355 2204			Fax Number:		
* Email: RWei	nroth@pbgov.org					
i -	uthorized Representative:					* Date Signed: 2/8/2022

anne Albant

## Standard Lobbying Certification

The undersigned *(Palm Beach Board of County Commissioners)* certifies, to the best of his or her knowledge and belief, that:

- 1 No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," (a copy of the form can be obtained from **FDOT's website**) in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]
- 3 The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**NOTE:** Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.

The *(Palm Beach Board of County Commissioners)*, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

Executed this <u>8</u> day of <u>February</u> , <u>2022</u>	
Robert S. Weinroth, Mayor	
	APPROVED AS TO FORM AND
Signature of Authorized Representative	ame delad

## Certification of Equivalent Service

## CERTIFICATION OF EQUIVALENT SERVICE

Palm Beach Board of County Commissioners certifies that its demand responsive service offered to individuals with disabilities, including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. Such service, when viewed in its entirety, is provided in the most integrated setting feasible and is equivalent with respect to:

- 1 Response time;
- 2 Fares;
- 3 Geographic service area;
- 4 Hours and days of service;
- 5 Restrictions on trip purpose;
- 6 Availability of information and reservation capability; and
- 7 Constraints on capacity or service availability.

In accordance with 49 CFR Part 37, public entities operating demand responsive systems for the general public which receive financial assistance under 49 U.S.C. 5310 and 5311 of the Federal Transit Administration (FTA) funds must file this certification with the appropriate state program office before procuring any inaccessible vehicle. Such public entities not receiving FTA funds shall also file the certification with the appropriate state office program. Such public entities receiving FTA funds under any other section of the FTA Programs must file the certification with the appropriate FTA regional office. This certification is valid for no longer than one year from its date of filing. Non-public transportation systems that serve their own clients, such as social service agencies, are required to complete this form.

Executed this <u>8</u> day of <u>February</u> , <u>2022</u>		
Robert S. Weinroth, Mayor		
Signature of Authorized Representative		
	APPHOVED AS TO FORM &	i f\time

LEGAL SUFFICIENCY MARCHAELE COUNTY ATTORNEY

## **FDOT Certification and Assurances**

The Palm Beach Board of County Commissioners (BCC) certifies and assures to the Florida Department of Transportation regarding its Application under U.S.C. Section 5310 dated  $\underline{\mathbf{8}}$  day of  $\underline{\mathbf{February}}$ ,  $\underline{\mathbf{2022}}$ 

- 1 It shall adhere to all Certifications and Assurances made to the federal government in its Application.
- 2 It shall comply with Florida Statues:
  - Section 341.051–Administration and financing of public transit and intercity bus service programs and projects
  - Section 341.061 (2)-Transit Safety Standards; Inspections and System Safety Reviews
  - Section 252.42 Government equipment, services and facilities: In the event of any
    emergency, the division may make available any equipment, services, or facilities
    owned or organized by the state or its political subdivisions for use in the affected
    area upon request of the duly constituted authority of the area or upon the request
    of any recognized and accredited relief agency through such duly constituted
    authority.
- 3 It shall comply with Florida Administrative Code (Does not apply to Section 5310 only recipients):
  - Rule Chapter 14-73–Public Transportation
  - Rule Chapter 14-90–Equipment and Operational Safety Standards for Bus Transit Systems
  - Rule Chapter 14-90.0041–Medical Examination for Bus System Driver
  - Rule Chapter 41-2–Commission for the Transportation Disadvantaged
- 4 It shall comply with FDOT's:
  - Bus Transit System Safety Program Procedure No. 725-030-009 (Does not apply to Section 5310 only recipients)
  - Transit Vehicle Inventory Management Procedure No. 725-030-025
  - Public Transportation Vehicle Leasing Procedure No. 725-030-001
  - Guidelines for Acquiring Vehicles
  - Procurement Guidance for Transit Agencies Manual
- It has the fiscal and managerial capability and legal authority to file the application. Local matching funds will be available to purchase vehicles/equipment at the time an order is placed.
- 6 It will carry adequate insurance to maintain, repair, or replace project vehicles/equipment in the event of loss or damage due to an accident or casualty.

- 7 It will maintain project vehicles/equipment in good working order for the useful life of the vehicles/equipment.
- 8 It will return project vehicles/equipment to FDOT if, for any reason, they are no longer needed or used for the purpose intended.
- 9 It recognizes FDOT's authority to remove vehicles/equipment from its premises, at no cost to FDOT, if FDOT determines the vehicles/equipment are not used for the purpose intended, improperly maintained, uninsured, or operated unsafely.
- 10 It will not enter into any lease of project vehicles/equipment or contract for transportation services with any third party without prior approval of FDOT.
- 11 It will notify FDOT within **24 hours** of any accident or casualty involving project vehicles/equipment and submit related reports as required by FDOT.
- 12 It will notify FDOT and request assistance if a vehicle should become unserviceable.
- 13 It will submit an annual financial audit report to FDOT (FDOTSingleAudit@dot.state.fl.us), if required.
- 14 It will undergo a triennial review and inspection by FDOT to determine compliance with the baseline requirements. If found not in compliance, it must send a progress report to the local FDOT District office on a quarterly basis outlining the agency's progress towards compliance.
- Form 990 and is named in statute. Agencies (sub-recipients) shall submit an Annual Report to the Department, including the most recent IRS Form 990, detailing the total compensation for each member of the agency's executive leadership team. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. Agency shall inform the Department of any changes in total executive compensation during the period between the filing of Annual Reports within 60 days of any change taking effect. Annual Reports shall be in the form approved by the Department and shall be submitted to the Department at fdotsingleaudit@dot.state.fl.us within 180 days following the end of each tax year of the agency receiving Department funding.

 _ Date
 _Signature of Authorized Representative
_Typed Name and Title of Authorized Representative
APPROVED AS TO FORM AND LEGAL SUFFICIENCY
anne Odelant
COUNTY ATTORNEY

## **Leasing Certification**

## Memorandum for FTA 5310

February 8, 2022				
Robert S. Weinroth, Mayor (Authorized Representative)				
Palm Beach County Board of County Commissioners				
of Transportation, District Office Modal Development Office/Public Transit				
NT APPLICATION TO THE FEDERAL TRANSIT ADMINISTRATION, OPERATING OR R ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES TATES CODE SECTION 5310				
nty Board of County Commissioners, as applicant to the Federal Transit 310 Program, lease the proposed vehicle(s) or equipment out to a third-party?				
✓ No				
Yes				
oility of the applicant agency to ensure District approval of all lease agreements.				

LEGAL SUFFICIENCY

COUNTY ATTORNEY

Proof of Local Match			
Source	Amount		
The required match is included in Palm	\$108,900		
Tran's FY2022 budget.	Ψ100,300		
	\$		
	\$		
Chapter to the	\$		
	\$		
	\$		
<b>Total Local Match</b> 10% of Total Project Cost for capital awards	\$108,900		

Attach documentation of match funds directly after this page. Proof may consist of, but not be limited to:

- Transportation Disadvantaged (TD) allocation,
- Written statements from county commissions, state agencies, city managers, mayors, town councils, organizations, accounting firms and financial institutions.

Palm Beach County Board of County Commissioners				
Agency Name				
Signature [blue ink]				
Robert S. Weinroth, Mayor				
February 8, 2022				
Date				

LEGAL SUFFICIENCY

COUNTY ATTORDED

Palm Tran
Expense Summary as of 1/11/2022
Fiscal Year 2022

		<b></b>				<u>Current</u> Modified Budget				
Fund 1	<u>Dept</u>	<u>Unit</u>	<u>Appropriation</u>	<u>Object</u>	Adopted Budget	Mounted Dauget	<b>Encumbered</b>	<b>Expended</b>	<u>Available</u>	% Used
Fiscal Y	ear	2022								
1343	540	6100	5406100CA	6401 Machinery & Equipment	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	7.29 %
				Capital	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	7.29 %
		Total for	Unit: 6100 P	aratransit Vehicle Replacement	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	7.29 %
				540	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	
Func	1 134	3 Palm	Tran Vehicle Rep	olacements	6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	
					6,756,151.00	6,756,151.00	133,292.50	359,196.00	6,263,662.50	

S:\Crystal Reports 2016\EXPENSE\Expense Summary\Expense Summary.rpt

Jeremy Baker, Director of Administrative Services

#### NOTICE OF PUBLIC HEARING

#### RE: APPLICATION FOR FY2023 SECTION 5310 CAPITAL ASSISTANCE GRANT

All interested parties within Palm Beach County are hereby advised that the Palm Beach County Board of Commissioners (BCC) is applying to the Florida Department of Transportation for a capital grant under Section 5310 of the Federal Transit Act of 1991, as amended, for the purchase of eleven (11) replacement paratransit vehicles to be used for the provision of paratransit services within Palm Beach County.

This notice is to provide an opportunity for a Public Hearing for this project. This public notice is to ensure that this project and the contemplated services will not duplicate current or proposed services provided by existing transit or paratransit operators in the area.

A Public Hearing has been scheduled for the purpose of receiving comments regarding these projects. The Public Hearing will be held as follows:

DATE:

Tuesday, February, 8 2022

TIME:

9:30 a.m.

LOCATION:

Jane Thompson Memorial Chambers

6th Floor, Robert Weisman Governmental Center

301 North Olive Avenue West Palm Beach, FL 33401

#### A. DESCRIPTION OF PROPOSED PROJECTS

Please Note: The following Proposed Program of Projects for the application of Section 5310 funds will be the final application for this program unless amended by the BCC on February 8, 2022.

#### **CAPITAL ASSISTANCE**

#### Fiscal Year 2023 Section 5310 Grant Application Summary of Projects

#### 1) Purchase 11 Paratransit Vehicles

Section 5310 Grant Contribution	\$871,200
FDOT Share	\$108,900
Local Share	\$108,900

#### Total FY2023 Section 5310

\$1,089,000

At the hearing, the BCC will afford an opportunity for interested parties or agencies to be heard with respect to the social, economic, and environmental aspects of the projects, including requirements under the Clean Air Act, the Federal Water Pollution Control Act, and other applicable Federal Environmental Statues and consistency with the goals of local urban planning. Interested persons may submit, orally or in writing, evidence and recommendations with respect to said projects.

Florida Law and Title VI of the Civil Rights Act of 1964 Prohibits Discrimination in Public accommodation on the basis of race, color, religion, sex, national origin, handicap, or of marital status. Persons believing, they have been discriminated against on these conditions may file a complaint with the Florida Commission on Human Relations at 850-488-7082 or 800-342-8170 (voice messaging).

Written comments will be received at Palm-Comments@pbcgov.org or at Palm Tran, 100 N. Congress Avenue, Delray Beach FL 33445, until Friday February 4, 2022. Voice comments will be accepted at 561-841-4360 until 5:00 p.m. Friday, February 4, 2022.

A draft copy of the Project Application will be available for public inspection at the Palm Tran offices located at 100 N. Congress Avenue, Delray Beach, FL 33445.

To request information in a language other than English, or to request assistance for individuals with disabilities please contact the comment line at: 561-841-4360.

Para solicitar información en idiomas distintos al inglés, si requiere un intérprete en la audiencia pública, o para solicitar asistencia para una persona con discapacidades, por favor déjenos un mensaje en el (561) 841-4360, o nos puede contactar en <a href="mailto:palm-comments@pbcgov.org">palm-comments@pbcgov.org</a>

Pou mande enfòmasyon sa a nan yon lang ki pa angle, oswa si ou bezwen akomodasyon espesyal anba Lwa sou Ameriken ak Andikap tanpri kontakte liy kòmantè a nan: 561-841-4360 oswa palm-comments@pbcgov.org

(To be published on January 23, 2022)

## ORDER FORM - PAGE ONE <u>CONTRACT #TRIPS-17-CA-FTS-C</u>

## COLLINS CUTAWAY TRANSIT VEHICLES-FLORIDA TRANSPORTATION SYSTEMS, INC.

AGENCY NAME:	Palm Tran		
Purchase Order	Number:		_

#### CONTACT PERSON: Charlie Boettiger, (561)812-5380, cboettig@pbcogov.org

(Name, Telephone Number and Email Address)

Item	Unit Cost	Quantity	Total Cost
Base Vehicle Type			
Ford Transit 3.7L Gas T24 Commercial 10,360 23'	\$79,521	1	\$79,521
Vinyl Stripe Choices Silver Metallic Paint	\$3,539	1	\$3,539
Scheme #1	\$400		1
Scheme #2	\$500		
Scheme #3	\$430		
Vinyl Striping and Logos Reflective	\$1,500	1	\$1,500
Base Seating	1 14 - 34 - 3	-	\$ 1,5 ° °
Standard Seat (per person)	\$400	6	\$2,400
Foldaway Seat (per person)	\$545		Ψ2,100
Children's Seat (per person)	\$562		
Armrests	\$25	4	\$100
Securement Systems	ΨΔͿ	<del>-</del>	\$100
Q'Straint slide and click securement (per position)	\$570	2	\$1,140
Sure-Lok Titan securement (per position)	\$570	<u></u>	φ1,140
WC-18 Compliant Occupant Restraint-Q-Straint QRT360 (per position)	\$820		_
	\$35		<del></del>
Seat belt extensions	\$33		
Freedman TDSS tie-down system			
Side Wheelchair Lift Choices (ILO Standard Lift Add-)			+
Braun Model NCL919IB-2 (or latest)	Standard		
Ricon model K-5510 800 LBS Add	\$1,116		
Braun Model NCL1000 1000 lb Lift Add	\$121	1	\$121
Rear Wheelchair Lift Choices (ILO Standard Lift Add-)			
Braun model NVL917IB lift			
(prior approval from FDOT required)  Add	\$520		
Optional Engines			
Diesel engine meeting current EPA requirements			
Ford 3.2L Power Stroke Inline 5 diesel	\$1,822		
Alternative Fuel Systems			
Liquid Petroleum Gas (LPG) Engine meeting current EPA requirements: pricing for			
Alternate Fuel Vehicles include upcharge for delivery and Methane detection system (CNG			
only)			<del> </del>
Liquid Petroleum Gas (LPG) Size: 20 GGE Make: ICOM Installer: A1 Alternatives	\$16,100	]	
IVIAKE: ICOM Installer: At Atternatives			
PAGE ONE SUB-TOTAL			
rage one sub-total			\$88,321

## Florida Department of Transportation

## Office of Freight, Logistics and Passenger Operations

Order Packet

## ORDER FORM - PAGE TWO CONTRACT #TRIPS-17-CA-FTS-C

## COLLINS CUTAWAY TRANSIT VEHICLES-FLORIDA TRANSPORTATION SYSTEMS, INC.

Item	Unit Cost	Quantity	Total Cost
Wheels/Rims			
Stainless steel wheel liners / inserts	\$203		
Aluminum Wheels	\$1,175	1	\$1,175
Seating			
Dimensions vinyl line of coated transit bus seating fabric with antimicrobial Nanocide (per seat)	Standard	1	\$0
Upgrade interior side wall panels with Nanocide	\$1,562		
Fire Suppression			
Fog Maker Fire Detection and Suppression System	Standard	1	\$0
Route/Head Signs			
Transign manually operated roller curtain type sign	\$1,875		
TwinVision "Elyse" (software needed) electronic destination system (FR/SD/RE)	\$7,375		
TwinVision "Mobi-Lite" electronic destination sign (FR/SD)	\$3,812		
Transign "Vista Star" electronic destination sign (FR/SD)	\$4,800		
Transign LLC 2-digit Block/ Run Number box unit	\$395		
Transign LLC3-digit Block/ Run Number box unit	\$410	1	
Transign LLC passenger "STOP REQUESTED" sign system	\$1,400		
Camera Systems			
Seon camera System, 2 cameras = (\$1,580); 5 Camera system= (\$4,300);	See Item		
REI camera System, 2 cameras= (\$1,821); 5 Camera system= (\$4,025)	See Item		
Gate Keeper camera System, 2 cameras= (\$1,868); 5 Camera system = (\$4,300)	See Item		
AngelTrax 2 camera System, 2 cameras= (\$1,924); 5 Camera system= (\$3,700)	See Item	1	\$3,700
Apollo 2 camera System, 2 cameras= (\$3,424); 5 Camera system = (\$5,080)	See Item		
Price for single replacement camera \$295	\$295	1	\$295
Exterior Mounted Cameras, upcharge per location	\$125	1	\$125
GPS, passive	\$205	1	\$205
Wi-Fi connection	\$725		
Integration with input signals	\$125	1	\$125
PAGE TWO SUB-TOTAL			\$5,625

## Office of Freight, Logistics and Passenger Operations

## Order Packet

# ${\color{blue} ORDER\ FORM\ -\ PAGE\ THREE} \\ {\color{blue} \underline{CONTRACT\ \#TRIPS-17-CA-FTS-C}} \\ {\color{blue} COLLINS\ CUTAWAY\ TRANSIT\ VEHICLES-FLORIDA\ TRANSPORTATION\ SYSTEMS,\ INC.} \\$

Item	Unit Cost	Quantity	Total Cost
Angel Trax 2 TB SS HD	\$1,750		\$0
Angel Trax 2 TB HD \$241 to \$141	\$241	1	\$241
NOTE: Two camera systems can accommodate up to four cameras			
NOTE: Five camera systems can accommodate up to eight cameras			
Other Options Available			
Altro Transflor slip resistant vinyl flooring	\$403	1	\$403
Gerfloor slip resistant sheet vinyl flooring	Standard		
Drivers running board	\$215	1	\$215
Drivers Safety Partition	\$280	1	\$280
Bentec Powder-Coated handrails and stanchions (Yellow)	\$851	1	\$851
Exterior remote controlled mirrors	Standard	1	\$0
Romeo Rim HELP bumper (rear only)	\$645	0	\$0
HawKEye Reverse Assistance System (with rear HELP bumper)	\$1,500		
Reverse camera and monitor backing system: Manufacturer: Rosco	\$309	1	\$309
Pro-Air Air purification system	\$1,325	1	\$1,325
"Mentor Ranger" in-vehicle computer	\$6,250		
REI Public Address System	\$369		
Upgrade the standard vehicle AM/FM Radio	\$247		
Avail MDT - Includes Para Transit Kit #FC-2012 - Driver Interface, Communications, Interface Expansion Box (IEB), Emergency Alarm, and Navigational Assistance Unit	\$16,060		
2-Position Sportworks bike rack (black)	\$2,085		
2-Way Radio Prep	\$67		
LYTX Drive Cam	\$1,550		
Rosco Dual Vision	\$1,489		
Rear Door Handle	\$26		
Deceleration Light	\$450	1	\$450
Air Conditioning			
ACT Roof Mount	Standard	1	\$0
Wiring and RAM Mount Base for MDT	\$300	1	\$300
Sneeze Guards	\$680	1	\$680
PAGE THREE SUB-TOTAL		_	\$5,054

## Office of Freight, Logistics and Passenger Operations

## Order Packet

## ORDER FORM - PAGE FOUR CONTRACT #TRIPS-17-CA-FTS-C

## COLLINS CUTAWAY TRANSIT VEHICLES - FLORIDA TRANSPORTATION SYSTEMS, INC.

#### **ORDER SUMMARY**

Item	Unit Cost	Quantity	Total Cost
PAGE THREE SUB-TOTAL (sub-total of third page)			\$5,054
PAGE TWO SUB-TOTAL (sub-total of second page)			\$5,625
PAGE ONE SUB-TOTAL (sub-total of first page)			\$88,321
GRAND TOTAL (sum of pages 1, 2, and 3 sub-totals)		****	\$ 99,000

## Florida Department of Transportation

Office of Freight, Logistics and Passenger Operations

## ANTICIPATED USAGE

Service Type: (check all that apply)			
Fixed Route: Services provided on a repetitive, fixed schedule basis a up and deliver passengers to specific locations; each fixed route trip serves the same			stopping to pic
XParatransit: Shared use transit service operating in response to calls operator, who schedules a vehicle to pick up the passengers to transport them to the		or their agents to	the transit
Shuttle/Deviated Fixed Route: Transit service that operates along a f may deviate from the route alignment to collect or drop off passengers who have rec			fixed times, bu
Estimated days in service per week6			
Operating Environment (check all that apply)			
City StreetsX			
HighwayX			
Parking Lot/Airport ShuttleX			
Retirement CampusX			
Combination City/HighwayX			
College CampusX			
Other			
Operational Equipment (check all that apply)	<b>Using Now</b>	Will put on these buses	Will add in the future
Destination Signs			
Fare Box			
Routing Equipment	X	X	
Camera System	X	X	
Passenger Counter			
Other			

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#### Florida Department of Transportation

#### Office of Freight, Logistics and Passenger Operations

#### Order Packet

#### **CHOICES FORM**

#### **CONTRACT #TRIPS-17-CA-FTS-C**

#### **COLLINS CUTAWAY TRANSIT VEHICLES**

## FLORIDA TRANSPORTATION SYSTEMS, INC.

#### **SEATING AND FLOORING CHOICES**

**Seating Colors:** 

(circle one)

Blue

Charcoal

**Flooring Colors:** 

(circle one)

Blue

Gray

Beige

Black

**Paint Scheme:** 

(circle one)

#1

#2

#3

Other

Paint Schemes Note: If an agency requires a paint and lettering scheme that is NOT GENERALLY covered by one of those listed above, they may make separate arrangements either with the manufacturer or a local vendor to provide these services. Agencies will select colors (2) for background and stripes when orders are placed.

All paint scheme pricing shall reflect white base coat.

## **Upholstery Information - Vinyl Colors Available:**

BLUE CMI VINYL #119 Dimensions Nanocide Late Evening

CHARCOAL CMI VINYL #120 Dimensions Nanocide Charcoal

#### WHEELCHAIR LIFT CHOICE

Wheelchair Lift: (circle one)

Braun

Ricon

#### SECUREMENT RETRACTOR CHOICE

W/C Securement: (circle one)

Sure-Lok Titan

Q'Straint QRTMAX

\$ 99,000	\$	1,089,000	11	Replacements
	\$ \$ \$	871,200 108,900 108,900	10%	Federal State Match
	\$	1,089,000		
	\$	980,100	90%	